

marlinz pharma



64, Akshay Industrial Estate,
Ambawadi Road,
GUJARAT - 390017

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INVOICE

GSTIN : 24HDE7487RE5RT4

Customer Detail

Name Dr. Nilesh Desai
Address 12 Sapphire Heights, Prahladnagar Road, Near Prahladnagar Garden
PHONE 9363149547
GSTIN 24TSYVA8037Q1Z4
Place of Supply Gujarat (95)

Invoice No. 656
Invoice Date 23-Aug-23
Challan Date 23-Aug-23
L.R. No. 84373
Transport
Transport ID
Vehicle Number

Name of Product / Service	Batch No.	HSN / SAC	Qty	Rate	Exp Date	GST		Total
						Amount	%	
Nux Vomica 30	400126	3858	12	114	01-06-2022	233.93	12%	1368.00
Bryonia 200	773717	3575	48	664	15-07-2022	5450.11	12%	31872.00
Aconite 30	719910	3521	46	716	08-02-2022	5632.06	12%	32936.00
Arnica 200	447009	3486	46	524	27-07-2022	4121.78	12%	24104.00
Total								90280.00

Discount -4514.00
Taxable Value 85766.00
CGST(6%) 5145.96
SGST(6%) 5145.96
Total Amount After Tax 96057.92

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name RAF CAMP
Bank Account Number 12140326666
Bank Branch IFSC SBIN151TR9

Terms and Conditions

1. Subject to our home Jurisdiction.
2. Our Responsibility Ceases as soon as goods leaves our Premises.
3. Goods once sold will not taken back.
4. Delivery Ex-Premises.

For Om Pharma

Authorised Signatory